10/24/03 1 14 PM

# [Final]

# Administrative Record Index for the WEYERHAEUSER CO PLYMOUTH WOOD TRTNG PT

(Operable Unit #3)

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### 1.0 PRE-REMEDIAL

### 1. 9 Site Inspection Documents

Cross-Reference "Site Inspection Report, Weyerhaeuser Company/Plymouth Wood Treating Plant SR 1565, Plymouth, NC, NCD991278540," North Carolina Department of Human Resources, Division of Health Services (March 21, 1986) [Filed and cited as entry 1 in 1 9 PRE-REMEDIAL - Site Inspection Documents in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]

# 3.0 REMEDIAL INVESTIGATION (RI)

### 3. 2 Sampling and Analysis Data

- 1 Cross-Reference Letter from Jennifer Wendel, EPA Region 4, to Rodney Proctor, Weyerhaeuser Company Concerning EPA review of "Field Sampling and Analysis Plan" and "Quality Assurance Project Plan" (December 02, 1998) [Filed and cited as entry 1 in 3 2 REMEDIAL INVESTIGATION (RI) Sampling and Analysis Data in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]
- Cross Reference "Remedial Investigation and Feasibility Study, Field Sampling and Analysis Plan, Weyerhaeuser Company, Martin County, North Carolina, Revision 1," RMT, Incorporated (January 1999) [Filed and cited as entry 2 in 3 2 REMEDIAL INVESTIGATION (RI) Sampling and Analysis Data in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]
- Cross-Reference Letter from Kristopher D Krause and Kathryn R Huibregtse, RMT, to Jennifer Wendel, EPA Region 4 Concerning revisions to the "Field Sampling and Analysis Plan" and "Quality Assurance Project Plan" (January 21, 1999) [Filed and cited as entry 5 in 3 8 REMEDIAL INVESTIGATION (RI) Interim Deliverables]
- 4 "Field Modifications for Weyerhaeuser Martin County RI/FS," RMT Presents changes to Quality Assurance Project Plan (QAPP) and the Field Sampling and Analysis Plan (FSAP) (February 26, 1999)
- Letter from Kristopher D. Krause and Kathryn R. Hiubregtse, RMT to Jennifer Wendel, EPA Region 4 (with attachment). Documenting additional subsurface investigation activities at the Former Chlorine Plant. (May 03, 1999).

# 3. 4 Work Plans and Progress Reports

- 1 Cross Reference Letter from Jennifer Wendel, EPA Region 4, to Rodney Proctor, Weyerhaeuser Company Submitting EPA review comments on the draft Remedial Investigation/Feasibility Study Work Plan (September 11, 1998) [Filed and cited as entry 1 in 3 4 REMEDIAL INVESTIGATION (RI) Work Plans and Progress Reports in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]
- 2 Cross Reference "Remedial Investigation and Feasibility Study Work Plan, Weyerhaeuser Facility, Martin County, North Carolina," RMT, Incorporated (October 1998) [Filed and cited as entry 2 in 3 4 REMEDIAL INVESTIGATION (RI) Work Plans and Progress Reports in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]
- Cross-Reference Letter from Kristopher D Krause and Kathryn R Huibregtse, RMT, to Jennifer Wendel, EPA Region 4 Transmitting revised work plan along with response to EPA comments on work plan (October 15, 1998) [Filed and cited as entry 3 in 3 4 REMEDIAL INVESTIGATION (RI) Work Plans and Progress Reports in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]

10/24/03 1 14 PM

# [Final]

# Administrative Record Index for the WEYERHAEUSER CO PLYMOUTH WOOD TRTNG PT

(Operable Unit #3)

### 3.0 REMEDIAL INVESTIGATION (RI)

### 3. 4 Work Plans and Progress Reports

- Cross Reference: Letter from Jennifer Wendel, EPA Region 4, to Rodney Proctor, Weyerhaeuser Company Regarding EPA approval of the Remedial Investigation and Feasibility Study Work Plan. (December 02, 1998) [Filed and cited as entry 4 in 3.4 REMEDIAL INVESTIGATION (RI) Work Plans and Progress Reports in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)]
- 5 Letter from Kathryn R. Huibregtse, RMT to Jennifer Wendel, EPA Region 4 Submitting the "Remedial Investigation and Feasibility Study, Work Plan Addendum 2.0, Weyerhaeuser Facility, Martin County, North Carolina". (October 08, 1999)

### 3. 8 Interim Deliverables

- 1 Cross-Reference: "Remedial Investigation and Feasibility Study, Health and Safety Plan, Weyerhaeuser Facility, Martin County, North Carolina," RMT, Incorporated. (October 1998) [Filed and cited as entry 1 in 3.8 REMEDIAL INVESTIGATION (RI) Interim Deliverables in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)].
- Cross-Reference: Letter from Kristopher D. Krause and Kathryn R. Huibregtse, RMT, to Jennifer Wendel, EPA Region 4. Transmitting the "Health and Safety Plan". (October 15, 1998) [Filed and cited as entry 2 in 3.8 REMEDIAL INVESTIGATION (RI) - Interim Deliverables in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)].
- Cross-Reference: Letter from Jennifer Wendel, EPA Region 4, to Rodney Proctor, Weyerhaeuser Company Concerning EPA review of "Field Sampling and Analysis Plan" and "Quality Assurance Project Plan" (December 02, 1998) [Filed and cited as entry 1 in 3.2 REMEDIAL INVESTIGATION (RI) - Sampling and Analysis Data].
- Cross-Reference: "Remedial Investigation and Feasibility Study, Quality Assurance Project Plan Weyerhaeuser Facility, Martin County, North Carolina," RMT, Incorporated. (January 1999) [Filed and cited as entry 4 in 3.8 REMEDIAL INVESTIGATION (RI) Interim Deliverables in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)].
- Cross-Reference. Letter from Kristopher D. Krause and Kathryn R. Huibregtse, RMT, to Jennifer Wendel, EPA Region 4. Concerning revisions to the "Field Sampling and Analysis Plan" and "Quality Assurance Project Plan". (January 21, 1999) [Filed and cited as entry 5 in 3.8 REMEDIAL INVESTIGATION (RI) Interim Deliverables in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)].
- 6 . Letter from Kathryn R. Huibregtse, RMT to Jennifer Wendel, EPA Region 4 Submitting the Preliminary Site Characterization Summary Report, Former Chlorine Plant. (September 13, 1999)
- Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company.
   Transmitting EPA review comments on the Preliminary Site Characterization Summary Report,
   Former Chlorine Plant. (October 14, 1999)
- 8 Letter from Kathryn R. Huibregtse, RMT to Jennifer Wendel, EPA Region 4. Requesting and documenting approval of a time extension on due dates for Former Chlorine Plant submittals. (June 13, 2000)

# 3.10 Remedial Investigation (RI) Reports

Letter from Kristopher D. Krause and Kathryn R. Huibregtse, RMT, to Jennifer Wendel, EPA Region
 Submitting the Draft Remedial Investigation Report for review. (February 10, 2000)

# [Final]

# Administrative Record Index for the WEYERHAEUSER CO PLYMOUTH WOOD TRTNG PT

(Operable Unit #3)

### 3.0 REMEDIAL INVESTIGATION (RI)

### 3.10 Remedial Investigation (RI) Reports

- Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company (with attachment) Submitting EPA review comments on the Draft Remedial Investigation Report for the Former Chlorine Plant Area. (May 10, 2000)
- 3 . "Final Remedial Investigation Report Former Chlorine Plant Weyerhaeuser Company, Martin County, North Carolina," RMT. (June 2000)
- Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company Submitting EPA review comments on the Revised Remedial Investigation Report, Former Chlorine Plant Area (October 31, 2000)
- 5 Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company.
  Transmitting EPA approval of the Final Remedial Investigation Report, Former Chlorine Plant Area.
  (February 20, 2001)

#### 3.11 Health Assessments

 "Revised Final Baseline Risk Assessment for Human Health, Lower Roanoke River Study, North Carolina," CDM Federal Programs Corporation. (June 10, 2003)

### 3.12 Endangerment Assessments

- 1 . Cross-Reference: "Screening Ecological Risk Assessment, Weyerhaeuser Company, Martin County, North Carolina," RMT, Incorporated. (July 1998) [Filed and cited as entry 1 in 3 12 REMEDIAL INVESTIGATION (RI) Endangerment Assessments in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)].
- Cross-Reference: Letter from Karen C. Saucier and Kathryn R. Huibregtse, RMT, to Jennifer Wendel, EPA Region 4. Transmitting the "Screening Ecological Risk Assessment Report". (July 20, 1998) [Filed and cited as entry 2 in 3.12 REMEDIAL INVESTIGATION (RI) Endangerment Assessments in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)].
- 3 . "Final Baseline Ecological Risk Assessment, Revision 1, Lower Roanoke River Study," CDM Federal Programs Corporation. (June 18, 2003)

### 4.0 FEASIBILITY STUDY (FS)

### 4. 2 Sampling and Analysis Data

- Letter from Kristopher D. Krause, EMT to Jennifer Wendel, EPA Region 4 Requesting and documenting approval to perform groundwater sampling. (March 27, 2000)
- 2 Letter from Lynne J. France, CDM Federal Programs Corporation to Jennifer Wendel, EPA Region 4. Submitting the Oversight of Treatability Study Sampling Report. (May 14, 2001)

### 4. 4 Work Plans and Progress Reports

- 1 . Letter from Kristopher D Krause, RMT to Jennifer Wendel, EPA Region 4 Transmitting draft copy of the Treatability Study Work Plan and schedule for the former chlorine plant. (August 02, 2000)
- 2 . Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company.

  Transmitting EPA review comments on Draft Treatability Study Work Plan for the Former Chlorine Plant Area. (September 26, 2000)
- 3 . "Final Treatability Study Work Plan Former Chlorine Plant Weyerhaeuser Company, Martin County, North Carolina," RMT (November 2000)

# [Final]

# Administrative Record Index for the WEYERHAEUSER CO PLYMOUTH WOOD TRTNG PT

(Operable Unit #3)

### 4.0 FEASIBILITY STUDY (FS)

### 4. 4 Work Plans and Progress Reports

- Letter from Kristopher D Krause and Kathryn R Huibregtse, RMT to Jennifer Wendel, EPA Region 4 Concerning transmission of Final Treatability Study Work Plan and Weyerhaeuser's Response to EPA Comments on Draft Treatability Study Work Plan (November 02, 2000)
- Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company Transmitting EPA approval of the Final Treatability Study Work Plan (December 04, 2000)

#### 4. 8 Interim Deliverables

- 1 "Remedy Selection-Level Treatability Study Report Mercury in Groundwater, Former Chlorine Plant Area," RMT (November 2002)
- Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company Transmitting EPA approval of the Draft Remedy Selection-Level Treatability Study Report, Mercury in Groundwater at the Former Chlorine Plant Area (January 28, 2003)

### 4. 9 Feasibility Study (FS) Reports

- Letter from Jennifer Wendel, EPA Region 4 to Rodney Proctor, Weyerhaeuser Company Transmitting EPA review comments on the Remedial Action Objectives Technical Memorandum for the Former Chlorine Plant Area (September 07, 2000)
- 2 "Feasibility Study Former Chlorine Plant Area, Weyerhaeuser Company, Martin County, North Carolina," RMT (June 2003)
- Letter from Kristopher D Krause and Kathryn R Huibregtse, RMT to Jennifer Wendel, EPA Region 4 Concerning transmission of Final Feasibility Study and Weyerhaeuser's Response to EPA Comments on Draft Feasibility Study (June 24, 2003)

### 4.10 Proposed Plans for Selected Remedial Action

"Superfund Proposed Plan Fact Sheet, Weyerhaeuser Company Plymouth Wood Treating Plant, Former Chlorine Plant Area, Plymouth, Martin County, North Carolina," EPA Region 4 (June 30, 2003)

# 5.0 RECORD OF DECISION (ROD)

### 5. 1 Correspondence

1 Cross Reference Letter from Dave Lown, North Carolina Department of Environment and Natural Resources (NCDENR) to Jennifer Wendel, EPA Region 4 Transmitting state letter of concurrence (October 02, 2003) [Filed and cited as Appendix C - State Concurrence Letter to the Record of Decision in entry number 2 in 5 9 RECORD OF DECISION - Record of Decision]

### 5. 2 Responsiveness Summaries

1 Cross Reference Responsiveness Summary, EPA Region 4 (September 2003) [Filed and cited as Appendix A - Responsiveness Summary to the Record of Decision in entry number 2 of 5 9 RECORD OF DECISION - Record of Decision]

### 5. 9 Record of Decision (ROD)

1 "Record of Decision Fact Sheet, Weyerhaeuser Wood Treating Plant, Former Chlorine Plant Area, Martin County, N C," EPA Region 4 (September 2003)

10/24/03 1 14 PM

# [Final]

# Administrative Record Index for the WEYERHAEUSER CO PLYMOUTH WOOD TRTNG PT

(Operable Unit #3)

### 5.0 RECORD OF DECISION (ROD)

### 5. 9 Record of Decision (ROD)

2 "Record of Decision, Remedial Alternative Selection - Weyerhaeuser Company Plymouth Wood Treating Site, Former Chlorine Plant Area, Operable Unit 3, Martin County, North Carolina," EPA Region 4. (September 2003)

### 10.0 ENFORCEMENT

### 10.11 EPA Administrative Orders

1 . Cross-Reference: Administrative Order by Consent, In the Matter of Weyerhaeuser Company Site, Weyerhaeuser Company, Respondent, Docket No. 98-10-C. (March 24, 1998) [Filed and cited as entry 1 in 10.11 ENFORCEMENT - EPA Administrative Orders in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]

### 13.0 COMMUNITY RELATIONS

### 13. 6 Community Relations Plans

1 . Cross-Reference: "Community Relations Plan, Weyerhaeuser Company, Wood Products Division, Plymouth, Washington County, North Carolina," EPA Region 4. (October 1998) [Filed and cited as entry 1 in 13 6 COMMUNITY RELATIONS - Community Relations Plan in the Administrative Record for Weyerhaeuser Co. Operable Unit 1 (OU1)]

### 13. 8 Public Meetings

1 Cross Reference: Transcript, Proposed Plan Public Meeting for the Weyerhaeuser Plymouth Wood Treating Plant, Former Chlorine Plant Area. (July 10, 2003) [Filed and cited as Appendix B - Transcript of the Public Meeting to the Record of Decision in entry number 2 of 5.9 RECORD OF DECISION - Record of Decision]

#### 13. 9 Fact Sheets

- Cross-Reference: "Superfund Kick-Off Fact Sheet, Weyerhaeuser Company Site, Plymouth, Martin County, North Carolina," EPA Region 4. (March 1999) [Filed and cited as entry 1 in 13.9 COMMUNITY RELATIONS - Fact Sheets in the Administrative Record for Weyerhaeuser Co Operable Unit 1 (OU1)]
- Cross Reference: "Superfund Proposed Plan Fact Sheet, Weyerhaeuser Company Plymouth Wood Treating Plant, Former Chlorine Plant Area, Plymouth, Martin County, North Carolina," EPA Region 4. (June 30, 2003) [Filed and cited in Entry Number 1 of 4.10 FEASIBILITY STUDY (FS) Proposed Plans for Selected Remedial Action]
- 3 . Cross Reference: "Record of Decision Fact Sheet, Weyerhaeuser Wood Treating Plant, Former Chlorine Plant Area, Martin County, N.C.," EPA Region 4. (September 2003) [Filed and cited as entry number 2 in 5.9 RECORD OF DECISION - Record of Decision]